

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Payment of bill for an amount of Rs.3,947/- towards Xeroxing/printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad – Sanctioned – Revalidation - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1634

Dated: 16.12.2011.

Read the following:-

G.O.Rt.No.346, MA&UD (OP.2) Dept, dated 11-03-2011.

ORDER:

Orders were issued in the reference read above, for an amount of Rs. 3,947/- (Rupees Three thousand nine hundred and forty seven only) towards Xeroxing / Printing charges to the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad under the Head of Account “2251-Sectt. – 090 – Secretariat – SH (07) – MA&UD Dept. – 130 – Office Expenses -132 – Other Office Expenses”. The bill was not honored for admission.

2. Government after careful consideration, hereby order to revalidate the orders issued in the reference read above, for the financial year 2011-12. The amount and the Head of Account mentioned in the G.O., read above shall remain unaltered.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Managing Director,
Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad
The Municipal Administration & Urban Development (Claims)
Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER